

Work Order ID 85934

June-18-12 3:29:47 PM

ASAP

85934

Page 1

Item ID: D2370

Accept

N900040100

Setup Start *NS1*

Revision ID:

Stop *NS2*

Item Name: Litter Assembly

Start Date: 18/06/2012 Start Qty: 1.00

1

Cust Item ID:

Required Date: 25/06/2012 Req'd Qty: 1.00

1

Customer:

Reference:

Approvals:

Process Plan: MLJ

Date: 12/06/18 Tooling:

Date:

Run Start *NR1*

QC:

Date:

SPC (Y/N):

Date:

Stop *NR2*

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
--------------------------------	--------------------------	----------------------	---------	--------	--------------	---------------	---------------	------------------	----------------

Draw Nbr

Revision Nbr

D2370

Rev C

100

0.00

100

PURCHASING

Purchasing

Memo

0.00

Purchasing

Issue p/o: 17249 Order: Model 12-2A undrilled with grey pad & black
beltsSupplier: Ferno AviationLetter of compliance required

CL 12/06/19 1

110

Receive & Inspect for Damage & Mat'l Certs

0.00

110

Packaging

Memo

0.00

Packaging

Insure that letter of compliance is attached to w/o

Ryck/20 (1)

120

QC6- Inspect dimensions to drawing

0.00

120

QC

Memo

0.00

Quality Control

DAS
16
9-13
12/07/13

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

85934

Page 2

Accept

N900040100

Setup Start *NS1*

Stop *NS2*

Cust Item ID:

Start Date: 18/06/2012 **Start Qty:** 1.00

*** 1 ***

Customer:

Required Date: 25/06/2012 **Req'd Qty:** 1.00

*** 1 ***

Reference:

Run Start *NR1*

Approvals: **Process Plan:** _____ **Date:** _____ **Tooling:** _____ **Date:** _____

Stop *NR2*

QC: _____ Date: _____ SPC (Y/N): _____ Date: _____

Accept Qty	Reject Qty	Reject Number	Insp. Stamp

0.00

130

Small Fab

0.00

Small Fab

Memo

Small Fab

1-Assemble as per Dwg D23702-Drill 0.191" holes as per Dwg D23703-
Replace lose rivets with screw per dwg D2370 Apply locktite3-Deburr

QC5- Inspect part completeness to step on W/O

0.00

140

Memo

0.00

QC

Quality Control

Identify as per dwg & Stock Location: *[Signature]* 0.00

0.00

150

Memo

0.00

Packaging

Packaging

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Work Order ID 85934***85934***

Page 3

June-18-12 3:29:47 PM

Item ID: D2370

Accept

N900040100Setup Start ***NS1***

Revision ID:

Item Name: Litter Assembly

Stop ***NS2***

Start Date: 18/06/2012 Start Qty: 1.00

1

Cust Item ID:

Required Date: 25/06/2012 Req'd Qty: 1.00

1

Customer:

Reference:

Approvals:

Process Plan:

Date:

Tooling:

Date:

Run Start ***NR1***

QC:

Date:

SPC (Y/N):

Date:

Stop ***NR2***Sequence ID/
Work Center IDOperation
DescriptionSet Up/
Run Hours

Tool ID

Tool #

Plan
CodeAccept
QtyReject
QtyReject
NumberInsp.
Stamp

160

QC21- Final Inspection - Work Order Release

0.00

160

QC

Memo

0.00

Quality Control

ME
12-07-23

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

June-18-12 3:29:52 PM

Page 1

85934

D2370

Required Date: 25/06/2012

Required Qty: 1.00

Comments: IPP D 01.10.10 Changed D2484 nut for D3015-1 SM
IPP E 06.12.12 ecn 888 ec

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
MS27039-4-06		Purchased	No			110	Each	117.0000	2	2			
<p>*MS27039-4-06*</p> <p>Screw</p> <p><i>Handwritten: DAS 22 06 120724</i></p>													
				<u>Location</u>				<u>Loc Qty</u>					
				ST292				117					
				119075				117					
AN960JD416L	NAS1149D0416J	Purchased	No			130	Each	6.0000	4	4			
<p>*AN960JD416L*</p> <p>Washer</p> <p><i>Handwritten: 4M120910 (4X)</i></p>													
				<u>Location</u>				<u>Loc Qty</u>					
				FP002				6					
				110153				6					
D2370P		Purchased	No			130	Each	0.0000	1	1			
<p>*D2370P*</p> <p>Litter Assembly</p>													
D2374		Manufactured	No			130	Each	25.0000	4	4			
<p>*D2374*</p> <p>Stud</p>													
				<u>Location</u>				<u>Loc Qty</u>					
				ST008				25					
				73325				5					
				79475				20					

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: 54 NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Picklist Print

June-18-12 3:29:52 PM

Page 2

Work Order ID: 85934

Parent Item: D2370

Parent Item Name: Litter Assembly

85934

D2370

Start Date: 18/06/2012

Required Date: 25/06/2012

Start Qty: 1.00

Required Qty: 1.00

D2378

Manufactured No

130

Each

49.0000

4

4

D2378

Bolt

**

PS 12/07/19

Location

Loc Qty

Loc Code

ST008

49

79476

49

D3015-1

Manufactured No

130

Each

449.0000

4

4

D3015-1

Lock Nut

**

PS 12/07/19

Location

Loc Qty

Loc Code

ST023

449

14710

449

4

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

DART

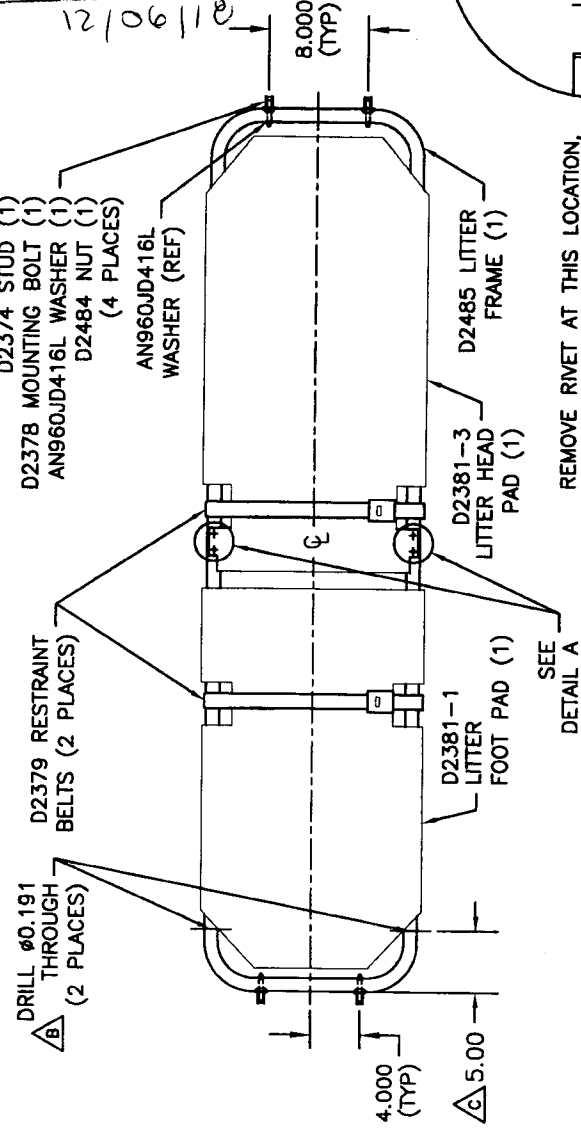
DESIGN KE	DRAWN BY <i>[Signature]</i>	DART AEROSPACE LTD HAWKESBURY, ONTARIO, CANADA	
CHECKED PH	APPROVED <i>[Signature]</i>	DRAWING NO. D2370	REV. C SHEET 1 OF 1
DATE 06.11.21	TITLE LITTER ASSEMBLY		
06.11.21		SCALE NTS	
A	95.02.20	NEW ISSUE	
B	98.06.09	ADDED Ø0.191 HOLES	
C	06.11.21	ADD ALTERNATE FOR D2484, MS SCREWS, TAPPED HOLES, AND 5.00 WAS 5.34	

RELEASED

06 12 05

D2370	Part No.	Description
X	D2370	LITTER ASSEMBLY
4	D2374	STUD
4	D2378	MOUNTING BOLT
2	D2379	RESTRAINT BELTS
1	D2381-1	LITTER PAD
1	D2381-3	LITTER PAD
4	D2484	NUT (OR D3015-1) Δ
1	D2485	LITTER FRAME
4	AN960JD416L	WASHER
2	MS27039-4-06	SCREW Δ

SHOP COPY
RETURN TO
ENGINEERING
UNCONTROLLED COPY
SUBJECT TO AMENDMENT
WITHOUT NOTICE
WORK ORDER
NO. 85934 MCT
12/06/18



- NOTES:
- 1) ALL DIMENSIONS ARE IN INCHES
 - 2) TOLERANCES ARE PER DART QSI 018 UNLESS OTHERWISE STATED
 - 3) FINISH: NONE
 - 4) TORQUE SCREWS TO 15-25 in-lb
 - 5) REMOVE ALL SHARP EDGES 0.010 TO 0.020 MAX

DETAIL A
RIVET REPLACEMENT

Copyright © 1995 by DART AEROSPACE LTD

THIS DOCUMENT IS PRIVATE AND CONFIDENTIAL AND IS SUPPLIED ON THE EXPRESS CONDITION THAT IT IS NOT TO BE USED FOR ANY PURPOSE OR COPIED OR COMMUNICATED TO ANY OTHER PERSON WITHOUT WRITTEN PERMISSION FROM DART AEROSPACE LTD.

Dart Aerospace Ltd

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

FERNO Aviation, INC.

735-B Branch Drive
Alpharetta, GA 30004
Office 770.521.1005 Fax 770.521.0910
<http://aviation.ferno.com>

Packing Slip

DATE	PACKING SLIP NO.
6/20/2012	12113

BILL TO
Dart Aerospace, Ltd. 1270 Aberdeen Street Hawkesbury, ON K6A 1K7 Canada Attn: Accounts Payable

SHIP TO
Dart Aerospace, Ltd. 1270 Aberdeen Street Hawkesbury, ON K6A 1K7 Canada Ref: PO17249

P.O. NUMBER	TERMS	REP	SHIP DATE	SHIP VIA	FOB	
PO17249	Net 30	KD	6/20/2012	Yellow Freight	Alpharetta, GA	
ITEM	DESCRIPTION				QTY ORD.	QTY DEL.
12-2A (DART)	12-2A Litter Assembly W/Gray FAA Approved cover/pad assy. and Black FAA approved patient restraints S/N: (HS Code 8803.30.00.00), Serial # 12N230588, 12N20589, 12N230590, 12N230591 Order shipped via Yellow Freight Collect. Yellow Pro #				4	4



12/07/13

Thank you for your order!

Aircraft Belts Inc.
1176 Telecom Drive
Creedmoor NC 27522

Form: SC-108B
Phone: (800) 847-5651
Fax: (919) 956-4220



FAA R.S. #: YB1R632K

Packing Slip: 15768

Page: 1

PACKING SLIP / CERTIFICATION

TERMS: Net 30

Cust. ID: F38

Ship To:

Sold To:

Ferno Aviation
735-B Branch Drive
Alpharetta GA 30004

Ferno Aviation
735-B Branch Drive
Alpharetta GA 30004

PO: 7157
Ship Date: 1/16/2012

Ship Via: UPS 1- Ground
SO: 90474

FOB: ORIGIN
Sales Person: Duncan, Virginia

***** Ship UPS Ground acct # E1129E *****

Line	Planned Qty	Shipped Qty	Backorder	Part Number	Revision
1	40.00 EA	40.00	0.00	STF	C
Description: STFC3030-810 Stretcher Belt Kit					
2	20.00 EA	20.00	0.00	SUF	A
Description: SUF303042-810 Stretcher Belt w/Dual Shoulder Straps					
3	50.00 EA	50.00	0.00	STFL	C
Description: STFC3030-810 Stretcher Belt -					

CERTIFICATION

This is to certify that the above components have been manufactured/repared and inspected in accordance with current Federal Aviation Regulations: TSO C-22 and/or TSO C-114 and found airworthy for service unless otherwise noted. The conditions and tests required for TSO approval of this article are minimum performance standards. It is the responsibility of those desiring to install either on or within a specific type of class of aircraft to determine that the aircraft installation conditions are within the TSO standards. If not within the TSO standards, the article may be installed only if further evaluation by the applicant documents an acceptable installation and is approved by the administrator. Details of this manufacture/repair are on file at this facility.

BY: 